



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



April 13, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

72 May 10, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$23,790.19 have been filed with the Auditor-Controller for the period of April 4, 2011, through April 10, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$23,790.19 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$23,790.19 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of April 4, 2011 through April 10, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/04/11	MICHAEL ARRIAGA	068	DETECTIVE DIVISION	14,892.66
04/07/11	MICHAEL ARRIAGA	069	DETECTIVE DIVISION	8,897.53
			TOTAL DISBURSEMENTS	\$ 23,790.19

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 68

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

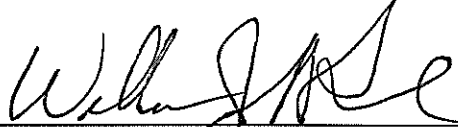
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

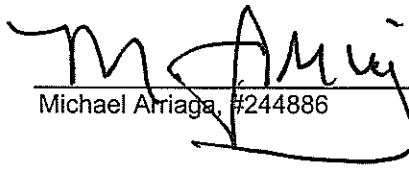
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 033011-22	\$940.00
15750 HOMICIDE BUREAU Control Number HOM 033011-30	\$10,007.66
15753 NARCOTICS BUREAU 033011-29	\$3,945.00
TOTAL	\$14,892.66

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$14,892.66


Michael Arriaga, #244886

7/7/11

Voucher 69

April 7, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

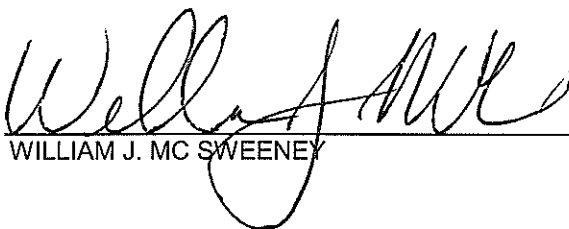
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

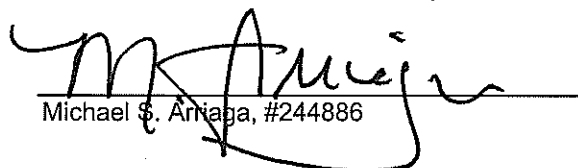
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 040611-23	\$281.37
15750 HOMICIDE BUREAU Control Number HOM 040611-31	\$3,416.16
15753 NARCOTICS BUREAU Control Number N 040611-30	\$5,200.00
TOTAL	\$8,897.53

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,897.53


Michael S. Ariaga, #244886